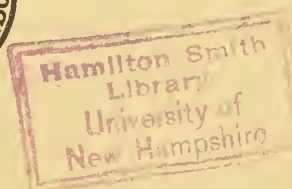


N
352.07
AG3
1942

ANNUAL REPORTS
OF THE
TOWN OF ANTRIM
NEW HAMPSHIRE



FOR THE
FISCAL YEAR ENDING JANUARY 31,
1942

ANNUAL REPORTS
OF THE
RECEIPTS AND EXPENDITURES
OF THE
TOWN OF ANTRIM
NEW HAMPSHIRE
TOGETHER WITH THE
REPORTS OF TOWN OFFICERS
FOR THE
FISCAL YEAR ENDING JANUARY 31,
1942
AND THE
VITAL STATISTICS FOR THE YEAR
1941

Printed by
THE MAXWELL PRESS
Henniker, N. H.

Antrim 1

TOWN OFFICERS 1941

Selectmen

DALTON R. BROOKS ALFRED G. HOLT
BENJAMIN F. TENNEY

Town Clerk

ARCHIE M. SWETT

Town Treasurer

LEANDER PATTERSON

Road Agent

ARCHIE D. PERKINS

Overseer of the Poor

A WALLACE GEORGE

Tax Collector

CHARLES W. PRENTISS

Moderator

HIRAM W. JOHNSON

Supervisors

CARROLL M. JOHNSON ROSS H. ROBERTS
BYRON G. BUTTERFIELD

Auditors

MYRTIE K. BROOKS ROSS H. ROBERTS

Ballot Inspectors

ARCHIE N. NAY FRED C. CUTTER
A. WALLACE GEORGE WILLIAM D. ELLIOTT

Library Trustees

MIRIAM W. ROBERTS Term expires 1942
HENRY B. PRATT Term expires 1943
HARRISON L. PACKARD Term expires 1944

Police

GEORGE W. NYLANDER, Chief
ANDREW CUDDIHY ARCHIE D. PERKINS
ERNEST W. McCLURE KENNETH E. HILTON
LEANDER LOVEREN

Health Officer

ALONZO W. GEORGE

Trustees of Trust Funds

EMMA S. GOODELL Term expires 1942
ROSCOE M. LANE Term expires 1943
WILLIAM H. HURLIN Term expires 1944

Sextons

EDWARD R. GRANT

IRA P. HUTCHINSON

Janitor of Town Hall

GEORGE W. NYLANDER

Public Weigher

MILTON E. DANIELS

Surveyors of Wood and Lumber

ANDREW CUDDIHY

ALFRED G. HOLT

BYRON G. BUTTERFIELD

Firewards Outside Precinct

ARCHIE D. PERKINS

FRED C. CUTTER

CLARENCE O. ROCKWELL

Forest Firewards

JAMES M. CUTTER

ARCHIE D. PERKINS

GUY O. HOLLIS

CARROLL WHITE

WARREN W. WHEELER

MADISON P. McILVIN

Park Board

HOWARD S. HUMPHREY NORMAN HILDRETH

SCHOOL DISTRICT OFFICERS

Moderator

RALPH H. TIBBALS

Clerk

EMMA S. GOODELL

Treasurer

CARL H. ROBINSON

School Board

ARCHIE M. SWETT	Term expires 1942
MYRTIE K. BROOKS	Term expires 1943
CARROLL M. JOHNSON	Term expires 1944

Superintendent

VINCENT GATTO

School Nurse

MARGARET E. HARRIS, R. N.

Auditors

BENJAMIN F. TENNEY WILLIAM H. HURLIN

Town Warrant

THE STATE OF NEW HAMPSHIRE

Hillsborough, ss.

To the Inhabitants of the Town of Antrim, in the
County of Hillsborough, in said State, qualified
to vote in Town Affairs:

You are hereby notified to meet at the Town Hall,
in said Town, on the tenth day of March, 1942, at 10
o'clock in the forenoon, to act on the following sub-
jects:

The polls will open at ten o'clock in the forenoon
and close at four o'clock in the afternoon:

1. To choose all necessary Town Officers, Agents
and Trustees for the ensuing year.
2. To hear the report of the Auditors on the
Town Officers' accounts, and act thereon.
3. To see if the Town will vote to authorize and
empower its Selectmen to borrow such sums as may
be necessary in anticipation of Taxes.
4. To see if the Town will vote to appropriate
\$100.00 to assist the William M. Myers Post, No. 50,

American Legion, and Ephraim Weston Post, No. 87, G.A.R., in properly observing Memorial Day.

5. To see if the Town will vote to appropriate \$50 to provide for the suitable care and maintenance of Public Cemeteries within its confines, which are not otherwise provided for, as required by Chapter 55, Section 4 of the Public Statutes.

6. To see how much money the Town will vote for the care of Parks and Playgrounds for the ensuing year.

7. To see if the town will vote to reimburse Antrim Precinct for all expenses of the Fire Department, or take any action thereon.

8. To see how much money the Town will appropriate for Street Lighting for the ensuing year, or take any action thereon.

9. To see if the Town will vote to appropriate the sum of \$541.21 in order to obtain from the State Highway Department the sum of \$2,164.85 to be used on repairs to Class V roads.

10. To see if the town will raise and appropriate the amount necessary, not in excess of one thousand dollars (\$1,000), to purchase a portable forest fire pump and equipment, or take any action thereon.

11. To see how much money the Town will appropriate for the repair of Roads and Bridges for the ensuing year.

12. To see how much money the Town will appropriate for snow removal for the ensuing year.

13. To see if the Town will appropriate the sum of \$2,800.00 for surface treatment and maintenance of tar roads.

14. To see if the Town will vote to raise and appropriate the sum of four hundred dollars (\$400.00) for the control of White Pine blister rust; the money to be spent under the supervision of the State Forestry Department and local help to be employed; the State to augment this amount by 25%, or take any action thereon.

15. To see if the town will vote to raise and appropriate the amount necessary to provide for additional fire, police, and public health protection due to the war emergency, the amount so raised not to be in excess of five hundred dollars (\$500) and any amount so raised and appropriated to be expended under the direction of the town civilian defense chairman and the Selectmen, or take any action thereon.

16. To hear reports of Committees, and act thereon.

17. To see if the Town will vote to raise and appropriate the sum of \$100.00 to the Monadnock Region Association of Scenic New Hampshire for issuance and distribution of printed matter, newspaper and magazine advertising, calling attention to the resources and natural advantages of the Town, in cooperation with the other thirty-seven Towns in the Monadnock Region.

18. To see how much money the Town will raise for statutory requirements and to carry the above

Articles and Appropriations of the School Meeting
into effect.

19. To transact any other business that may legally come before this meeting.

Given under our hands in said Antrim, this 23rd
day of February, 1942.

DALTON R. BROOKS,
ALFRED G. HOLT,

Selectmen of Antrim.

A true copy of warrant—Attest:

DALTON R. BROOKS,
ALFRED G. HOLT,

Selectmen of Antrim.

Precinct Warrant

STATE OF NEW HAMPSHIRE

Hillsborough, ss.

To the Inhabitants of Antrim Precinct in the town of Antrim, qualified to vote in town affairs:

You are hereby notified to meet in the Town Hall in said Precinct on March eleventh, 1942, at 7:30 o'clock in the evening, to act upon the following subjects:

1. To choose a Moderator for the year ensuing.
2. To choose all necessary Officers and Agents for the year ensuing.
3. To hear the report of the Auditors on the Precinct Officers' accounts and act thereon.
4. To hear the reports of the Commissioners, Fire Engineers and Agents, and act thereon.
5. To see what sum the Precinct will vote to pay members of the Fire Department for their services for the year ensuing, and appropriate a sum of money therefor.

6. To see what percent of the water rates the Precinct will vote to collect for the ensuing year.

7. To see what action the Precinct will take regarding the collection of water rents.

8. To see how much money the Precinct will vote to raise to defray the expenses and pay existing debts for the year ensuing.

9. To see if the Precinct will vote to authorize the Commissioners to borrow such sums as may be necessary in anticipation of taxes.

10. To do any other proper business that may legally come before said meeting.

Given under our hands in said Antrim this twentieth day of February, 1942.

HIRAM W. JOHNSON,
ALBERT E. THORNTON,
MAURICE A. POOR,

Commissioners of Precinct.

A true copy, attest:

HIRAM W. JOHNSON,
ALBERT E. THORNTON,
MAURICE A. POOR,

Commissioners of Precinct.

School Warrant

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Antrim qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 9th day of March 1942, at eight o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.

8. To see if the district will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the district, as determined by the school board in its annual report.

9. To see what disposition the district will vote to make of the Center School Building and Lot.

10. To transact any other business that may legally come before said meeting.

Given under our hands at said Antrim this 18th day of February, 1942.

ARCHIE M. SWETT,
MYRTIE K. BROOKS,
CARROLL M. JOHNSON,

School Board of Antrim.

A true copy of Warrant—Attest:

ARCHIE M. SWETT,
MYRTIE K. BROOKS,
CARROLL M. JOHNSON,

School Board of Antrim.

Budget of the Town of

ANTRIM, N. H.

Estimates of Revenue and Expenditures

For the Ensuing Year

Feb. 1, 1942 to Jan. 31, 1943

Compared with Actual Revenue

and Expenditures of the

Previous Year

Feb. 1, 1941 to Jan. 31, 1942

Sources of Revenue	Actual Revenue Previous Yr. 1941	Estimated Revenue Ensuing Yr. 1942	Incr.	Decr.
FROM STATE:				
Interest and Dividends Tax	\$3,204.57	\$3,204.57		
Railroad tax	32.19	32.19		
Savings bank tax	1,079.27	1,079.27		
For fighting forest fires	64.70	64.70		
FROM LOCAL SOURCES EXCEPT TAXES:				
Business licenses and permits	10.00	10.00		
Rent of Town Hall and other buildings	708.75	708.75		
Interest received on taxes	289.02	289.02		
Income of Departments:				
(a) Highway, including rental of equipment	201.40	201.40		
Motor vehicle permit fees	1,433.73	1,333.73		100.00
Cash on hand (surplus)	4,820.47	6,394.36		
FROM LOCAL TAXES OTHER THAN PROPERTY TAXES:				
(a) Poll taxes	1,000.00	1,000.00		
(b) National bank stock taxes	26.00	26.00		
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$12,870.10	\$14,343.99		
AMOUNT TO BE RAISED BY PROPERTY TAXES		35,933.40		
TOTAL REVENUES		\$50,277.39		

Purposes of Expenditures	Actual Expend. Previous Yr. 1941	Estimated Expend. Ensuing Yr. 1942	Incr.	Deer.
Current Maintenance Expenses:				
GENERAL GOVERNMENT:				
Town officers' salaries	\$1,257.00	\$1,257.00		
Town officers' expenses	657.38	650.00		7.38
Election and registration expenses	52.00	140.00	88.00	
Expenses town hall and other town buildings	1,570.32	1,600.00	29.68	
PROTECTION OF PERSONS AND PROPERTY:				
Police Department	572.50	572.50		
Fire Department	1,700.51	300.00		1,400.51
Moth extermination— Blister Rust	400.00	400.00		
HEALTH:				
Vital statistics	24.25	24.25		
Dump	17.00	25.00	8.00	
HIGHWAYS AND BRIDGES:				
Town Maintenance	6,640.10	7,000.00		
Street lighting	1,500.00	1,500.00		
General expenses of Highway Department	40.52	40.52		
PUBLIC WELFARE:				
Town Poor	863.48	800.00		63.48
Old age assistance	679.39	700.00	20.61	
PATRIOTIC PURPOSES:				
Memorial Day	100.00	100.00		
O. Post.	39.91	50.00	10.09	
RECREATION:				
Parks and playgrounds	30.04	50.00	19.96	

Antrim 3

Purposes of Expenditures	Actual Expend. Previous Yr. 1941	Estimated Expend. Ensuing Yr. 1942	Incr.	Decr.
PUBLIC SERVICE ENTERPRISES:				
Monadnock Region Ass'n.	100.00			100.00
Town History	19.10	19.10		
Cemeteries	131.05	50.00		81.05
Public Scales	4.56	4.56		
Town clock	28.56	28.56		
INTEREST:				
On temporary loans	307.50	300.00		7.50
On long term notes	568.75	500.00		68.75
Outlay for New Construction and Permanent Improvements.				
HIGHWAYS AND BRIDGES:				
Town construction, Depot street	844.25			
State aid construction— Town's share	535.97	541.21	5.24	
Tarring Roads	2,579.69	2,800.00	220.31	
Sidewalk construction	4,368.75			
New lands	65.00			
Indebtedness:				
PAYMENT ON PRINCIPAL OF DEBT:				
Long term notes	3,000.00	3,000.00		
Payments to Other Governmental Divisions:				
County taxes	10,214.51	10,214.51		
Payments to precincts	1,952.63	3,230.88	1,278.25	
Payments to school districts	13,700.00	14,379.00	1,179.00	
Total Expenditures	\$54,565.02	\$50,277.39		

INVENTORY OF THE TOWN OF ANTRIM

1941

Lands and Buildings	\$889,650.00
Electric Plants	64,532.00
Horses, 47	4,960.00
Oxen, 2	150.00
Cows, 134	7,820.00
Other Neat Stock, 73	3,185.00
Sheep, 85	672.00
Hogs, 1	10.00
Fowls, 4,184	3,375.00
Portable Mills, 2	2,050.00
Wood, lumber, etc.	3,108.00
Gasoline Pumps and Tanks	1,600.00
Stock in Trade	127,563.00
Locks and Canals: Water privilege	5,000.00
Mills and Machinery	62,850.00
Polls: 579 at \$2.00	1,158.00
National Bank Stock taxes	26.00

Total Valuation	\$1,176,525.00
-----------------	----------------

Total Valuation Exclusive of Soldiers'

Exemptions and Exemption to Blind \$1,153,525.00

Amount of taxes to be committed to collector, including poll taxes and national bank stock taxes	\$46,838.40
--	-------------

Average rate per cent of taxation for all purposes	3.80
---	------

Amount exempted to soldiers	22,000.00
-----------------------------	-----------

Amount exempted to blind	1,000.00
--------------------------	----------

APPROPRIATIONS FOR 1941

Town officers' salaries	\$1,265.50
Town officers' expenses	491.37
Election and registration expenses	64.00
Municipal court expenses	12.00
Town hall	1,054.43
Police department	561.00
Fire department	137.28
Blister rust—Moth extermination	400.00
Vital statistics	13.25
State Aid construction, insurance	200.00
Town Road Aid	536.17
Town maintenance	8,850.00
Tarring	2,800.00
Town Map	500.00
Street lighting	1,500.00
General expenses of highway department	35.00
Sidewalk construction	4,100.00
Lands and buildings: Land at lake	100.00
New equipment: Monadnock Region Ass'n.	100.00
Old age assistance	800.00
Town poor	1,200.00
Memorial Day	100.00
Parks and playgrounds, incl. band concerts	55.00
Water and electric utilities: Town dump	25.00
Cemeteries	50.00
Damages and legal expenses	101.12
Interest	660.31
Payments on Principal of Debt	3,000.00
County Tax	10,214.51

School Tax	13,200.00
Reimburse Precinct a-c alterations to	
Engine House	451.08
Reimburse Precinct a-c expenses	
Fire Dept. for 1940	839.17
	<hr/>
Total Town and School Appropriations	\$53,416.28

Less Estimated Revenue and Credits:

Interest and dividend tax	\$2,486.90	
Insurance Tax	7.12	
Railroad Tax	32.32	
Savings Bank Tax	1,189.36	
Motor Vehicle Permit Fees	1,442.12	
Rent Town Hall	1,090.50	
Interest on Taxes	303.00	
Income—Departments	75.00	
Scales and Licenses	35.00	
Sidewalk assessments	1,800.00	
	<hr/>	\$8,461.32
		<hr/>
		\$44,954.96
Plus overlay		62.99
		<hr/>
Net amount to be raised by taxation		\$45,017.95
Less Poll Taxes	\$1,158.00	
National Bank Stock Taxes	26.00	
	<hr/>	\$1,184.00
		<hr/>
Amount to be raised by Property Taxes		
on which town tax rate is figured		\$43,833.95

Town Rate	\$3.80
Precinct Rate	\$.30
Average Rate	\$3.96

Taxes to be Committed to Collector:

Property Taxes	\$43,833.95
Poll Taxes	1,158.00
National Bank Stock Taxes	26.00
Precinct Taxes	1,820.45

Total Taxes to be Committed to Collector \$46,838.40

**COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES, FISCAL
YEAR ENDING JAN, 31, 1942**

			Unexpended	
	Approp.	Expended	Balance	Overdraft
Town officers' salaries	\$1,265.50	\$1,257.00	\$8.50	
Town officers' expenses	491.37	657.33		\$166.01
Election and registration	64.00	52.00	12.00	
Town buildings	1,054.43	1,570.32		64.81
(\$451.08 of above expenditure under separate approp.)				
Police department	561.00	572.50		11.50
Fire Department, incl.				
forest fires	137.28	1,700.51		724.06
(\$839.17 of above expenditure under separate approp.)				
Blister rust	400.00	399.60	.40	
Vital statistics	13.25	24.25		11.00
Insurance	200.00			
Town road aid	536.17	535.97	.20	
Town maintenance, summer	5,000.00	4,679.84	320.16	
Winter	3,000.00	1,960.26	1,039.74	
Depot Street	850.00	844.25	5.75	
Taring	2,800.00	2,579.69	220.31	
Town Map	500.00		500.00	
Street lighting	1,500.00	1,500.00		
Gen. Exp. Highway Dept.	35.00	40.52		5.52
Sidewalk construction	4,100.00	4,368.75		268.25
Purchase of land at lake	100.00	65.00	35.00	
Monadnock Region Ass'n	100.00	100.00		
Old age assistance	800.00	679.39	120.61	
Town poor	1,200.00	863.48	336.52	
Memorial Day	100.00	100.00		
Parks and playgrounds	55.00	30.04	24.96	
Town dump	25.00	17.00	8.00	
Cemeteries	50.00	50.55		.55
Damages and legal expenses	101.12	155.00		53.88
Interest	660.31	876.25		215.94
Payments on principal of debt	3,000.00	3,000.00		
County tax	10,214.51	10,214.51		
Municipal Court	12.00		12.00	
School tax	13,200.00	13,700.00		500.00
Reimburse Antrim Precinct	1,290.25	1,290.25		
	\$53,416.19	\$52,594.06	\$2,619.19	\$2,021.52
			2,021.52	
Unexpended balance			\$597.67	

SCHEDULE OF TOWN PROPERTY

Description	Value
1. Town Hall, Lands and Buildings	\$30,000.00
Furniture and Equipment	800.00
2. Libraries, Lands and Buildings	10,000.00
Furniture and Equipment	1,200.00
3. Fire Department, Lands and Buildings	4,000.00
Euiement	6,000.00
5. Highway Dept., Lands and Buildings	500.00
Equipment	2,000.00
Materials and Supplies	150.00
6. Parks, Commons and Playgrounds	1,000.00
7. Christie Wood Lot	200.00
8. Cochrane Field	200.00
9. Schools, Lands and Buildings	24,000.00
Equipment	2,500.00
10. All lands and Buildings acquired through Tax Collector's deeds	
Mulhall Shop	500.00
Jameson Avenue land	100.00
Lot No. 14 at lake	100.00
Carr Lot, Keene road	100.00
Nazer Place	500.00
Baldwin Pasture	130.00
Brown Pasture	70.00
Dustin Lot, 80 acres	80.00
Buchanan Sprout land, 330 acres	330.00
Total	\$84,460.00

FINANCIAL REPORT
of the
TOWN OF ANTRIM
in
HILLSBOROUGH COUNTY
for the
Fiscal Year Ended January 31, 1942

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.
February 16, 1942.

DALTON R. BROOKS,
ALFRED G. HOLT,

Selectmen.

LEANDER PATTERSON,

Treasurer.

Antrim 4

ASSETS

Cash:

In hands of treasurer	\$6,394.36
-----------------------	------------

Other bills due Town:

(a) For food stamps	16.00
---------------------	-------

(b) Salary \$15.00, plowing \$6.00	21.00
---------------------------------------	-------

(d) Overpayment to Precinct	13.80
--------------------------------	-------

Unredeemed Taxes:

(b) Levy of 1940	269.50
------------------	--------

(c) Levy of 1939	149.13
------------------	--------

Uncollected Taxes:

(a) Levy of 1941	\$6,610.10
------------------	------------

(b) Levy of 1940	119.36
------------------	--------

(c) Levy of 1939	59.91
------------------	-------

(d) Previous years, 1938	108.48
--------------------------	--------

Sidewalk taxes	923.06
----------------	--------

Total Assets	\$14,684.70
--------------	-------------

Excess of liabilities over assets (net debt)	4,411.95
--	----------

Grand Total	\$19,096.65
-------------	-------------

Net Debt---Jan. 31, 1941	\$11,388.81
--------------------------	-------------

Net Debt---Jan. 31, 1942	4,411.95
--------------------------	----------

Decrease of Debt	\$6,976.86
------------------	------------

Purpose for which debt was created:

Roads, Flood, Fire Truck.

LIABILITIES

Accounts Owed by the Town:

Due to Precincts	\$251.10
Due to School Districts:	
(a) Dog licenses	145.55
(b) Bal. of approp.	6,200.00

Long Term Notes Outstanding:

Hillsboro Guaranty Savings	
Bank, Road Notes	5,000.00
Hattie M. Patterson,	
Road Notes	2,000.00
Trustees of Trust Funds,	
Road Note	1,000.00
Hillsboro Guaranty Savings	
Bank, Flood Notes	2,000.00
Amoskeag Savings Bank,	
Fire Truck Notes	2,500.00

Total Liabilities	\$19,096.65
-------------------	-------------

Grand Total	\$19,096.65
-------------	-------------

RECEIPTS

Current Revenue:

From Local Taxes:

Total taxes committed to collector, 1941 \$48,458.25
Less discounts and abatements, 1941 63.30
Less uncollected, 1941 6,610.10

1. Property taxes, current year, actually collected \$40,758.85
2. Poll taxes, current year, actually collected 1,000.00
3. National Bank Stock taxes 26.00

4. Total of current year's collections \$41,784.85
5. Property and poll taxes, previous years, actually collected 6,539.24
6. Tax sales redeemed 713.97

From State:

8. Interest and dividend tax \$3,204.57
9. Blister Rust refund .40
10. Railroad tax 32.19
11. Savings bank tax 1,079.27
13. Fighting forest fires 264.70
14. Bounties, 1940 32.00

\$4,613.13

From Local Sources, Except Taxes:

17. Dog licenses	181.40	
18. Pool table	10.00	
20. Rent of Town Hall \$48.75, Postoffice \$300, Public Service \$360	708.75	
21. Interest received on taxes and redeemed properties	289.02	
23. Income from trust funds: Cemetery \$80.50, Saltmarsh, town poor \$239.60; A. L. Smith, town poor \$45.34	365.44	
24. Food stamps	996.00	
25. Miscellaneous	291.66	
27. Registration of motor vehicles, 1940-41 permits	7.13	
1941-42 permits	1,265.48	
1942-43 permits	161.12	
		<hr/>
		\$4,276.00

Receipts Other than Current Revenue:

29. Temporary loans in anti- cipation of taxes during year	\$14,500.00
36. Trust funds	100.00
	<hr/>

Total receipts other than current revenue	\$14,600.00
--	-------------

Total receipts from all sources	\$72,527.19
Cash on hand February 1, 1941	4,820.47

Grand total	\$77,347.66
-------------	-------------

PAYMENTS

Current Maintenance Expenses:

General Government:

1. Town officers' salaries	\$1,257.00
2. Town officers' expenses	657.38
3. Election and registration	52.00
5. Expenses town hall and other town buildings	1,570.32

Protection of Persons and Property:

6. Police department, including care of tramps	572.50
7. Fire department, including forest fires	1,700.51
8. Moth extermination— Blister Rust	400.00
10. Damage by dogs	31.00

Health:

12. Vital statistics	24.25
13. Sewer maintenance	17.00

Highways and Bridges:

15. Town Maintenance:	
Summer \$4,679.84,	
Winter \$1,960.26	6,640.10
16. Street lighting	1,500.00
17. General expenses of highway dept., insurance	40.52

Public Welfare:

19. Old age assistance	679.39
20. Town poor	863.48
21. Food stamps	986.00

Patriotic Purposes:

22. Memorial Day	100.00
23. A. Legion Observation Post	39.91

Recreation:

24. Parks and playgrounds	30.04
---------------------------	-------

Public Service Enterprises:

25. Monadnock Region Ass'n.	100.00
26. Public scales, Town	
History, Town Clock	52.52
27. Cemeteries	131.05

Unclassified:

28. Damages and legal	
expenses	155.00
29. Taxes bought by town	616.28

Interest:

31. Paid on temporary loans	
in anticipation of taxes	307.50
32. Paid on long term notes	568.75

Total interest payments	\$876.25
-------------------------	----------

Outlay for New Construction and

Permanent Improvements:

35. Highways and Bridges—	
State Aid construction,	
Class V	\$535.97
36. Tarring roads	2,579.69
37. Highways and Bridges—	
Town construction,	
Depot street	844.25
40. Sidewalk construction	4,368.75
42. Lands	65.00

Total outlay payments	\$8,393.66
-----------------------	------------

Indebtedness:

44. Payments on temporary loans in anticipation of taxes	\$14,500.00
45. Payments on long term notes	3,000.00
48 Payments to Cemetery Association	100.00
<hr/>	
Total indebtedness payments	\$17,600.00

Payments to Other Governmental
Divisions:

50. Taxes paid to county	\$10,214.51
51. Payments to precincts	1,952.63
52. Payments to school districts	13,700.00
<hr/>	
Total payments to other governmental divisions	\$25,867.14
<hr/>	
Total payments for all purposes	\$70,953.30
Cash on hand January 31, 1942	6,394.36
<hr/>	
Grand total	\$77,347.66

STATEMENT OF BONDED DEBT

Table of Outstanding Long Term Notes

As of January 31, 1942

Highway Serial Notes '30 4½ %	Cons. Flood Damage Serial Notes '39 4½ %	Fire Truck Notes 2⅞ %	Annual Maturities	Year
\$1,000	\$1,000	\$1,000	\$3,000	1942
1,000	1,000	1,000	3,000	1943
1,000		500	1,500	1944
1,000			1,000	1945
1,000			1,000	1946
1,000			1,000	1947
1,000			1,000	1948
1,000			1,000	1949
\$8,000	\$2,000	\$2,500	\$12,500	

REPORT OF TOWN CLERK

January 31, 1942

Dog Licenses issued:

Eighty seven male dogs at \$2.00 \$174.00

One male dog, pro rata 1.00

Five female dogs at \$5.00 25.00

\$200.00

Credits:

Clerk's fees, 93 at 20c \$18.60

By receipts from Treasurer 181.40

\$200.00

Automobile Permits Issued:

Seven 1940-'41 permits \$7.13

Four hundred thirteen

1941-'42 permits 1,265.48

Twenty eight 1942 permits 161.12

\$1,433.73

Credit:

By receipts from Treasurer \$1,433.73

ARCHIE M. SWETT,

Town Clerk.

We certify that we have examined the accounts of Archie M. Swett, Town Clerk and find them to be correct with proper vouchers on file.

MYRTIE K. BROOKS,

ROSS H. ROBERTS,

Auditors.

REPORT OF TOWN AUDIT
TAX COLLECTOR'S ACCOUNT
For Year Ending January 31, 1942
CHARLES W. PRENTISS, Collector

LEVY OF 1938

Debit

To town taxes uncollected	\$81.78	
To Precinct taxes uncollected	2.70	
To Poll taxes uncollected	24.00	
	<hr/>	\$108.48

Credit

By taxes uncollected	\$108.48
----------------------	----------

Levy of 1939

Debit

To town taxes uncollected	\$33.31	
To Precinct taxes uncollected	.60	
To Poll taxes uncollected	26.00	
	<hr/>	\$59.91

Credit

By taxes uncollected	\$59.91
----------------------	---------

Levy of 1940

Debit

To town taxes uncollected	\$6,096.16
To Precinct taxes uncollected	312.82

To Poll taxes uncollected	164.00
To Balance of Concord	
St. sidewalk assessment	362.40
To Interest collected	278.67

\$7,214.05

Credit

By Taxes collected and paid Treasurer:	
Town taxes	\$6,009.59
Precinct taxes	312.22
Poll taxes	94.00
Sidewalk assessment	123.43
By Poll taxes abated	36.00
By Town taxes abated	1.81
By Town taxes uncollected	84.76
By Precinct taxes uncollected	.60
By Poll taxes uncollected	34.00
By Sidewalk assessment uncol.	238.97
By Interest collected and paid treasurer	278.67

\$7,214.05

Levy of 1941

Debit

To Town taxes, warrant	\$43,826.35
To Town taxes supplementary	106.40
To Precinct taxes, warrant	1,820.45
To Poll taxes, warrant	1,158.00
To Poll taxes, supplementary	24.00
To National Bank Stock	
taxes, warrant	26.00
To Main street sidewalk assessment	1,497.05

To Interest collected and paid Treasurer	7.99	
		<hr/>
		\$48,466.24

Credit

By Taxes collected and paid Treasurer:		
Town taxes	\$38,386.44	
Precinct taxes	1,559.45	
Poll taxes	1,000.00	
National Bank Stock taxes	26.00	
Main St. sidewalk assessment	812.96	
By Interest collected and paid Treasurer	7.99	
By Town taxes abated	13.30	
By Poll taxes abated	46.00	
By Duplicate poll tax charges abated	4.00	
By Town taxes uncollected	5,533.01	
By Precinct taxes uncollected	261.00	
By poll taxes uncollected	132.00	
By Main St. sidewalk assessment uncollected	684.00	
		<hr/>
		\$48,466.24

List of Abatements, 1940

Town taxes	
Simonds Heirs	\$1.81

List of Abatements, 1941

Town taxes	
Carlton Blood and Morgan	\$5.70

Hatch, Parmelee C.

7.60

\$13.30

Poll taxes

Barrett, Joel L.	Over Age
Butler, Fred C.	In Service
Barney, Albert	Paid in Gardner
Barney, Mrs. Albert	Paid in Gardner
Cleveland, Arnold	In Service
Fredericks, Mrs. Maud	Over Age
George, Edw. E.	Deceased
Gregory, Charles	Paid in Bennington
Haslam, M. F.	Service Exemption
Hildreth, Wm.	Over Age
Lane, Ida M.	Over Age
Murry, Arlene	Under Age
Nazer, John	In Service
Ring, Elery	Paid in Vermont
Ring, Katherine	Paid in Vermont
Rokes, George	Paid in Keene
Rokes, Dorothy	Paid in Keene
Shea, Annie	Over Age
Thayer, Nellie	Not Here
Turner, Charles W.	Over Age
Wallace, William	In Service
Whitney, Mary	Over Age
Whitney, Bessie	Paid in Hampton

Total abatement

\$46.00

We hereby certify that we have examined the accounts of Charles W. Prentiss, Tax Collector and find them to be correct.

MYRTIE K. BROOKS,
ROSS H. ROBERTS,

Auditors.

REPORT OF TOWN AUDIT
TOWN TREASURER'S ACCOUNT

For Year Ending January 31, 1942

LEANDER PATTERSON, Treasurer.

Balance on hand Feb. 1, 1941	\$4,820.47	
Receipts for fiscal year ending		
January 31, 1942	72,548.21	
	<hr/>	\$77,368.68

Payments for fiscal year ending		
January 31, 1942	\$70,974.32	
Cash balance on hand		
January 31, 1942	6,394.36	
	<hr/>	\$77,368.68

We hereby certify that we have examined the accounts of Leander Patterson, Treasurer and find them to be correct.

MYRTIE K. BROOKS,
ROSS H. ROBERTS,

Auditors.

DETAILED STATEMENT OF PAYMENTS

Detail No. 1—Town Officers' Salaries

Dalton R. Brooks, Selectman	\$210.00
Alfred G. Holt, Selectman	200.00
Benjamin F. Tenney, Selectman	200.00
Leander Patterson, Treasurer	125.00
Archie M. Swett, Clerk	80.00
Archie M. Swett, Permit Fees	112.00
A. Wallace George, Overseer	25.00
A. Wallace George, Health Officer	25.00
Charles W. Prentiss, Collector	266.00
Ross H. Roberts, Auditor	7.00
Myrtie K. Brooks, Auditor	7.00
	<hr/>
	\$1,257.00

Detail No. 2—Town Officers' Expenses

Antrim Reporter, Town Reports	\$225.00
Antrim Reporter, printing, supplies	15.50
Wheeler & Clark, supplies	38.10
Edson C. Eastman Co., supplies	5.88
A. D. Perkins, car for inventory	3.50
N. H. Assessors Association, dues	2.00
N. H. Collectors Association, dues	2.00
Branham Printing Co., manual	3.25
Carl Larson, supplies	1.25
Contoocook Valley Telephone Co.	36.71
Myrtie K. Brooks, auditor, stamps	11.92
Selectmen, postage and supplies	25.74

Donat Corriveau, register of deeds, transfers, and recordings	29.52
Public Service Co., electricity	29.52
C. W. Prentiss, tax sales	46.59
postage	17.32
tax books	6.85
A. M. Swett, postage, office supplies	16.70
binding reports, rebinding history	5.50
Clerk's Association dues and expense	9.97
Wallace George, Overseer, Health Officer	48.56
W. C. Hills Agency, Bonds	76.00
	<hr/>
	\$657.38

Detail No. 3—Election and Registration

Hiram W. Johnson, Moderator	\$6.00
Archie N. Nay, Ballot clerk	3.25
Fred C. Cutter, Ballot clerk	3.25
William D. Elliott, ballot clerk	3.25
A. Wallace George, Ballot clerk	3.25
Byron G. Butterfield, supervisor	5.00
Ross H. Roberts, supervisor	5.00
Carroll M. Johnson, supervisor	5.00
Antrim Reporter, printing	18.00
	<hr/>
	\$52.00

Detail No. 5—Town Buildings

Antrim Precinct, refund	\$451.08
George W. Nylander, janitor	530.00
J. A. Elliott, Coal Co.	320.92
Public Service Co., electricity	46.58
Guy A. Hulett, floor oil	16.25
B. F. Tenney, wood	4.50
Wm. F. Clark, labor and material	3.48
Coolidge & Chandler, supplies	24.60

Antrim 6

W. C. Hills Agency, insurance	169.16
Austin Paige, repairing railing	3.75
	<hr/>
	\$1,570.32

Protection of Persons and Property

Detail No. 6—Police Department

George W. Nylander	\$548.50
Andrew Cuddihy	4.00
Kenneth E. Hilton	6.50
Leander Loveren	4.00
Archie D. Perkins	4.00
Ernest H. McClure	5.50
	<hr/>
	\$572.50

Detail No. 7—Fire Department, Includ. Forest Fires

State Forestry Department	\$461.70
Guy Hollis, posting signs	2.50
Wallace George, clerk	193.00
Goodell Company, acct. Waumbek fire	20.00
C. O. Rockwell	7.50
Gleason & Son	2.00
J. M. Cutter, fireward, labor and trans.	172.40
B. S. Butterfield, express	2.24
	<hr/>
	\$861.34
Antrim Precinct, special appropriation, refund	839.17
	<hr/>
	\$1,700.51

Detail No. 8—Blister Rust

State Treasurer	\$400.00
-----------------	----------

Detail No. 10—Damage By Dogs

Albert Barney	\$6.00
Ephraim Weston	25.00
	<hr/>
	\$31.00

Health

Detail No. 12—Vital Statistics

A. M. Swett, recording	\$24.25
------------------------	---------

Detail No. 13—Dump

George Edes, labor	\$15.00
C. W. Prentiss, sign	2.00
	<hr/>
	\$17.00

Highways and Bridges

Detail No. 15—Town Maintenance, Summer

Archie D. Perkins, Agent	\$4,679.84
--------------------------	------------

Town Maintenance, Winter

Archie D. Perkins, Agent	\$1,960.26
--------------------------	------------

Detail No. 16—Street Lighting

Public Service Company of New Hampshire	\$1,500.00
---	------------

Detail No. 17—General Expenses Highway Dept.

W. C. Hills Agency, insurance on tractor, shed, blacksmith shop	\$26.26
--	---------

New England Metal Culvert Co.	13.26
C. W. Prentiss, sign	1.00
	<hr/>
	\$40.52

Public Welfare

Detail No. 19—Old Age Assistance

State of New Hampshire	\$679.39
------------------------	----------

Detail No. 20—Town Poor

Edwards Grocery, M. Clark	\$75.00
E. W. Merrill, wood for Edward Moul	8.00
First National Stores, Ellery Ring	20.00
John C. Doyle M. D., Mrs. Putney	1.50
Mildred Mallory, board and care for Mrs. Putney	150.81
Ethel B. Nichols, board and care for Mrs. Putney	580.50
Wallace George, acct. Patrick Burke	5.50
Mrs. W. J. Marsh, acct. Patrick Burke	1.00
C. W. Wallace, acct. Patrick Burke	4.50
Coolidge & Chandler, acct. Morris Wood	16.67
	<hr/>
	\$863.48

Detail No. 21—Food Stamps

Food Stamp Office	\$986.00
-------------------	----------

Patriotic Purposes

Detail No. 22—Memorial Day

William M. Myers Post No. 50, American Legion, appropriation	\$100.00
---	----------

Detail No. 23—Observation Post

George H. Caughey, labor and material	\$33.50
Coolidge & Chandler, material	6.41
	<hr/>
	\$39.91

Recreation

Detail No. 24—Parks and Playgrounds

Howard S. Humphrey, labor, material	\$11.82
Ellerton H. Edwards, labor, material	13.22
Elmer W. Merrill, mowing ball grounds	5.00
	<hr/>
	\$30.04

Public Service Enterprises

Detail No. 25—Monadnock Region Association

Monadnock Region Association, approp.	\$100.00
---------------------------------------	----------

Detail No. 26—Town History, Town Clock, Scales

Ralph H. Tibbals, Historian	\$19.10
Treasurer, Presbyterian Church, electricity, clock	24.00
Hayward Cochrane, labor, material, clock	4.86
Archie D. Perkins, labor on scales	2.65
Coolidge & Chandler, material for scales	1.91
	<hr/>
	\$52.52

Detail No. 27—Cemeteries

Roscoe M. Lang, labor	\$50.55
Edward R. Grant, labor on perpetual care lots	80.50
	<hr/>
	\$131.05

Unclassified

Detail No. 28—Damages and Legal Expense

James G. Gould	\$60.00
John C. Doyle M. D., acct. J. G. Gould	35.00
John C. Doyle M. D., acct. Robert Nylander	12.50
John C. Doyle M. D., acct. Archie Perkins	14.50
Montford Haslam M. D., acct. S. Faye Benedict	27.00
Junius T. Hanchett, professional services	6.00
	<hr/>
	\$155.00

Detail No. 29—Taxes Bought By Town

Charles W. Prentiss, collector	\$616.28
--------------------------------	----------

Detail No. 31

Paid on Temporary Loans, Anticipation of Taxes

Hillsboro Guaranty Savings Bank	\$307.50
---------------------------------	----------

Detail No. 32—Paid on Long Term Notes

Hillsboro Guaranty Savings Bank	\$347.50
Amoskeag Savings Bank	86.25
Trustees of Trust Funds	45.00
Hattie Patterson	90.00
	<hr/>
	\$568.75

Detail No. 35—Class V Roads

State Treasurer	\$535.97
-----------------	----------

Detail No. 36—Tarring Roads

Archie D. Perkins, Agent	\$2,579.69
--------------------------	------------

Detail No. 37—Depot Street

Archie D. Perkins, Agent	\$844.25
--------------------------	----------

Detail No. 40—Sidewalk Construction

Edwards Construction Company, Main Street	\$3,868.75
Edwards Construction Company, So. Main Street	500.00
	<hr/>
	\$4,368.75

Detail No. 42—Land

Guy A. Hulett	\$65.00
---------------	---------

Indebtedness

Detail No. 44

**Payments on Temporary Loans in Anticipation
of Taxes**

Hillsboro Guaranty Savings Bank	\$14,500.00
---------------------------------	-------------

Detail No. 45—Payments on Long Term Notes

Hillsboro Guaranty Savings Bank, \$1,000 road note, \$1,000 flood note	\$2,000.00
Amoskeag Savings Bank, fire truck note	1,000.00
	<hr/>
	\$3,000.00

Detail No. 48—Payment to Cemetery Ass'n.

Maplewood Cemetery Ass'n., acct.	
Mary Cram estate	\$100.00

Payments to Other Governmental Divisions

Detail No. 50—Taxes Paid to County

Hillsborough County Treasurer	\$10,214.51
-------------------------------	-------------

Detail No. 51—Payments To Precinct

Antrim Precinct, 1940 taxes	312.22
Antrim Precinct, 1941 taxes	1,573.25
Antrim Precinct, refund, expense of fires	4.40
Acct. Fred Proctor water rents	62.76
	<hr/>
	\$1,952.63

Detail No. 52—Payments to School District

Antrim School District, bal. of 1940 approp.	\$6,700.00
Antrim School District, part 1941 approp.	7,000.00
	<hr/>
	\$13,700.00

ROAD AGENT'S REPORT

February 1941, Snow Removal

A. D. Perkins, Man labor	\$85.80
E. W. McClure	38.40
J. G. Gould	35.10
R. M. Nylander	22.30
Earl Codman	12.80
R. E. Jellerson	15.20
Kenneth Hilton	6.80
W. F. Kidder	4.80
James Aborn	1.20
M. E. French, Man and truck	32.70
Merle Aborn	16.50
Millard Edwards, gas and labor tractor	4.90
W. K. Flood, gas and etc.	24.50
W. F. Clark, gas and etc.	33.99
S. W. N. H. Trans. Co., express	.75
Main Steel Inc., runner for tractor plow	12.65
	<hr/>
	\$348.39

March 1941, Snow Removal

A. D. Perkins, Man labor	\$116.40
E. W. McClure	67.95
Kenneth Hilton	36.95
R. M. Nylander	27.30
R. E. Jellerson	27.40
Earl Codman	16.60
Richard Brooks	10.00

Antrim 7

W. F. Kidder	2.80
George Sawyer	5.60
Albert T. Nazer	3.60
Albert E. Nazer	3.60
Lawrence Hilton	3.60
John Munhall, man and horse	24.00
W. F. Kidder, man and horse	18.00
M. E. French, man and truck	106.90
Merle Aborn	120.50
W. K. Flood, gas etc.	10.45
Millard Edwards, gas, labor tractor	16.00
Stephen Mahoney, blacksmithing	2.50
	<hr/>
	\$620.15

April 1941, Roads and Bridges

A. D. Perkins, man labor	\$100.80
E. W. McClure	62.80
J. G. Gould	40.00
Kenneth Hilton	60.00
W. F. Kidder	20.00
R. E. Jellerson	40.00
William Boyce	5.00
William Boyce, man and team	8.00
M. E. French, man and truck	110.00
Merle Aborn	129.80
W. K. Flood, gas etc.	37.87
W. F. Clark, gas etc.	6.20
E. M. Knapp, gravel	3.10
Andy Cuddihy, gravel	1.20
Public Service Co.	2.40
Ora Story	1.50
	<hr/>
	\$628.67

May 1941, Roads and Bridges

A. D. Perkins, man labor	\$102.00
E. W. McClure	65.40
Kenneth Hilton	38.40
R. E. Jellerson	62.00
J. G. Gould	11.20
W. F. Kidder	11.20
R. M. Nylander	25.60
M. E. French, man and truck	30.80
Merle Aborn	160.60
R. C. Hazelton Co., 1 dozen shovels	16.50
W. K. Flood, gas etc.	24.18
Coolidge & Chandler, hardware	6.42
G. O. Hollis, 1 dozen street brooms	5.33
	<hr/>
	\$559.63

June 1941, Roads and Bridges

A. D. Perkins, man labor	\$70.70
E. W. McClure	52.00
J. G. Gould	12.00
R. E. Jellerson	33.20
R. M. Nylander	17.60
M. E. French, man and truck	91.30
Solvay Sales Corp., 5 tons solvay	220.00
W. K. Flood, gas etc.	28.30
W. F. Clark, gas etc.	6.00
Coolidge & Chandler, hardware	7.04
George Morgan, gravel	2.70
Public Service, gravel	3.60
A. B. Perry, gravel	2.40
Warren Wheeler, gravel	4.60
	<hr/>
	\$551.44

July 1941, Roads and Bridges

A. D. Perkins, man labor	\$67.20
E. W. McClure	50.00
J. G. Gould	44.80
W. F. Kidder	10.80
R. E. Jellerson	46.20
R. M. Nylander	45.00
M. E. French, man and truck	88.00
Merle Aborn	55.00
W. K. Flood, gas etc.	15.25
W. F. Clark, gas etc.	3.00
	<hr/>
	\$425.25

August 1941, Roads and Bridges

A. D. Perkins, man labor	\$132.60
E. W. McClure	86.00
J. G. Gould	89.60
R. E. Jellerson	83.20
R. M. Nylander	89.60
John Brown	2.40
M. E. French, man and truck	17.60
Merle Aborn	29.70
W. K. Flood, gas etc.	16.75
Coolidge & Chandler, hardware	7.35
Della M. Sides, gravel	7.30
E. M. Knapp, gravel	2.30
Public Service, gravel	1.80
	<hr/>
	\$566.20

September 1941, Roads and Bridges

A. D. Perkins, man labor	\$27.00
E. W. McClure	16.40
J. G. Gould	16.40

R. E. Jellerson	16.40
R. M. Nylander	15.60
Coolidge & Chandler, hardware	6.41
W. K. Flood, gas etc.	13.35

\$111.56

October 1941, Roads and Bridges

A. D. Perkins, man labor	\$18.00
E. W. McClure	4.40
J. G. Gould	8.40
R. E. Jellison	2.00
R. M. Nylander	3.20
W. F. Kidder	11.60
Earl Codman	2.00
Arthur Merrill	3.20
Wesley McClure	2.00
William Boyce	2.00
George Sawyer	11.60
M. E. French, man and truck	8.80
Merle Aborn	37.40
John Lang	5.50
E. B. Severance, 4640 ft. bridge plank	139.20
P. I. Perkins Co., grousers, bolts, nuts, washers and runner for tractor	128.06
W. F. Clark, gas	15.99
G. H. Caughey, lumber	12.88
W. K. Flood, gas etc.	31.19
B. & M., freight	1.77
American Railway Express	.70
S.W.N.H. Trans. Co., express	.25
Della M. Sides, gravel	3.00

\$453.14

November 1941, Roads and Bridges

A. D. Perkins, man labor	\$92.95
--------------------------	---------

E. W. McClure	65.70
J. G. Gould	67.95
R. M. Nylander	67.95
W. F. Kidder	64.35
R. E. Jellerson	64.35
Earl Codman	64.35
George Sawyer	63.00
William Boyce	60.75
M. E. French, man and truck	152.40
Merle Aborn	165.60
John Lang	22.80
Arthur Wheeler, filing saws	1.50
E. C. and W. L. Hopkins Inc., 4 tons Retsof Salt	74.00
Merrimack Farmers' Exchange, 10 bags of cement	6.40
Bennington Garage, welding	1.50
Coolidge & Chandler, hardware, paint	35.60
W. K. Flood, gas etc.	36.75
Della M. Sides, gravel	8.60
W. F. Clark, gas etc.	15.21
E. M. Knapp, gravel	19.40
Public Service, gravel	11.10
	<hr/>
	\$1,162.21

December 1941, Roads and Bridges

R. E. Jellerson, man labor	\$16.65
R. M. Nylander, man labor	16.65
W. F. Kidder	16.65
Earl Codman	16.65
George Sawyer	16.65
William Boyce	3.60
M. E. French, man and truck	50.40

Merle Aborn	44.40
W. K. Flood, gas etc.	40.09
	<hr/>
	\$221.74

December 1941, Snow Removal

A. D. Perkins, man labor	\$92.95
E. W. McClure	58.05
J. G. Gould	57.83
R. M. Nylander	29.65
R. E. Jellerson	31.95
W. F. Kidder	18.90
Earl Codman	17.50
M. E. French, man and truck	111.10
Merle Aborn	92.90
A. S. Bryer, man and horse	15.00
E. C. and W. L. Hopkins Inc., 1 ton road salt	19.50
N. H. Explosive Co., 1 doz snow shovels	14.00
P. I. Perkins Co., parts for tractor	8.82
W. F. Clark, gas	4.33
Della M. Sides, gravel	10.60
E. M. Knapp, gravel	6.80
	<hr/>
	\$589.88

January Snow Removal, 1942

A. D. Perkins, man labor	\$108.55
E. W. McClure	46.80
R. E. Jellerson	17.10
R. M. Nylander	14.40
W. F. Kidder	7.65
J. G. Gould	3.60
A. S. Bryer, man and horse	10.50
M. E. French, man and truck	70.15
Merle Aborn	42.50
W. F. Clark, gas and oil	12.75

W. K. Flood, gas and oil	28.55
S.W.N.H. Trans. Co., express	3.50
G. H. Caughey, 543 ft plank	16.29
J. B. Varick, 1-8 ton Solvay	19.50
	<hr/>
	\$401.84

April 1941, Tar Road Appropriation

J. G. Gould, man labor	\$20.00
W. F. Kidder	20.00
M. E. French, man and truck	55.00
	<hr/>
	\$95.00

May 1941, Tar Road Appropriation

J. G. Gould, man labor	\$50.80
W. F. Kidder	52.80
Mystic Bituminous Prod. Co., 800 gals. cold patch	87.44
M. E. French, man and truck	139.70
W. F. Clark, gas, etc.	6.39
C. D. White, gravel	1.20
	<hr/>
	\$338.33

June 1941, Tar Road Appropriation

A. D. Perkins, man labor	\$24.00
J. G. Gould	53.20
E. W. McClure	17.60
W. F. Kidder	68.80
R. E. Jellerson	28.40
R. M. Nylander	49.60
Richard White	10.40
Richard Brooks	6.80
M. E. French, man and truck	97.90

Merle Aborn	189.20
E. M. Knapp, gravel	6.00
C. D. White, gravel	6.00
Della M. Sides, gravel	26.40

\$584.30

July 1941, Tar Road Appropriation

A. D. Perkins, man labor	\$39.00
E. W. McClure	22.60
J. G. Gould	22.60
W. F. Kidder	13.80
R. E. Jellerson	22.60
R. M. Nylander	22.60
Albert Nazer	10.80
Richard White	11.20
Richard Brooks	15.00
Guy Clark	8.00
Theodore Allison	8.00
Wilbur Tandy	8.00
Arthur Bryer	8.00
Ernest Fuglestad	5.60
Earl Codman	2.40
Mystic Bituminous Prod Co., 8700 gals. tar at .1093	950.91
M. E. French, man and truck	55.55
Merle Aborn	42.35
L. L. Loveren	29.70

\$1,298.71

August 1941, Tar Road Appropriation

Socony Vacuum Oil Co., 2087 gals. asphalt \$208.70

November 1941, Tar Road Appropriation

Mystic Bituminous Prod. Co., 500 gals. cold patch	\$54.65
--	---------

September 1941, Depot Street Appropriation

A. D. Perkins, man labor	\$35.60
E. W. McClure	11.60
J. G. Gould	41.00
R. E. Jellerson	12.80
R. M. Nylander	29.60
W. F. Kidder	9.60
Earl Codman	32.80
Merrimack Farmers Exchange, 30 bags cement	19.20
B. F. Tenney, 50 posts	10.00
M. E. French, man and truck	58.30
Merle Aborn	31.90
	<hr/>
	\$292.40

October 1941, Depot Street Appropriation

A. D. Perkins, man labor	\$12.00
E. W. McClure	20.00
J. G. Gould	16.00
R. M. Nylander	16.30
W. F. Kidder	5.60
George Sawyer	15.60
R. E. Jellerson	.80
Earl Codman	.80
M. E. French, man and truck	3.30
Merle Aborn	55.00
Mystic Bituminous Prod. Co., 3400 gals tar	371.62
	<hr/>
	\$516.72

November 1941, Depot Street Appropriation

W. F. Clark, labor and pipe	\$35.13
-----------------------------	---------

Town Equipment, Feb. 1, 1942

- 1 Set rope and 1 set chain falls.
- 2 Cross-cut and 1 hand saw.
- 3 Axes and 1 hatchet.
- 2 Nail hammers and 2 wrecking bars.
- 2 Road signs and stands.
- 1 Bench vise and 1 jack screw.
- 1 50 ft. metallic tape.
- 5 Lanterns and 2 torches.
- 2 5-gal., 1 3-gal., and 1 1-gal. oil cans.
- 7 Iron bars.
- 5 Cable and 3 stake chains.
- 1 Pair stone hooks.
- 12 New and 5 old snow and 2 scoop shovels.
- 14 Round and 18 Square Point Shovels.
- 1 Culvert cleaner.
- 4 D-Handle and 4 long handle street forks.
- 3 Long handle spades.
- 2 Cant Hooks.
- 1 Splitting hammer and 2 wedges.
- 6 10-qt. pails.
- 1 Hand and 1 road roller.
- 6 Rakes and 4 blade hoes.
- 1 Mortar hoe and 3 trowels.
- 10 Picks and 12 grub hoes.
- 6 Steel and 8 fibre street brooms.
- 1 Post hole digger.
- 3 Striking hammers and 11 drills.
- 2 Stone hammers.
- 3 Grass and 2 bush scythes and snaths
- 2 Pair bush clippers.
- 2 Pitch forks.
- 1 Cement Mixer.

- 2 Sanders.
- 1 Grind Stone.
- 14 bbls. Cold Patch.
- 1 Road hone for tar road.
- 1 Set of Socket Wrenches.
- 1 Plumb level.
- 50 feet of $\frac{1}{2}$ inch rope.
- 1 Iron binder.
- 1 Road rake.
- 1 Sewer spoon.
- 1 Blasting machine and 200 feet wire.
- 3 Road drags and 2 road machines, tractor.

ANNUAL REPORT OF
TRUST FUNDS
OF ANTRIM, N. H.

AS OF

JANUARY 31, 1942

SHOWING DATE OF CREATION

PURPOSE OF FUND, NAME OF FUND

AND DONOR, HOW INVESTED

AMOUNT OF PRINCIPAL

INCOME DURING YEAR

AND AMOUNT EXPENDED

Report of Trust Funds of Town of Antrim, January 31, 1942
EMMA S. GOODELL, ROSCOE M. LANE, W. H. HURLIN, Trustees.

Date of Creation	Trust Funds Purpose of Creation Name of Fund and Donor	How Funds are Invested As Required by Chap. 42, Sec. 22, Public Laws	Amt. of Principal	Rate of Interest	Bal. of Income on Hand at begin- ning of Year	Inc. During Year	Expended During Year	Bal. of Income on Hand at End of Year
1908	North Branch Cemetery Lot 25 Emeline D. Hopkins	Merrimack County Savings Bk. No. 35700	\$100 00	2½	\$14 14	2 28	.....	\$16 42
1910	Center Cemetery, Mary Clark	Merrimack County Savings Bk. No. 35701	100 00	2½	137 63	4 74	.....	142 37
1913	North Branch Cemetery, Lot 52 George L. Herrick	Merrimack County Savings Bk. No. 35694	200 00	2½	66 99	5 32	6 00	66 31
1914	North Branch Cemetery, Lot 15 Sarah E. Wallace	Merrimack County Savings Bk. No. 35702	200 00	"	64 70	5 28	6 00	63 98
1919	North Branch Cemetery, Lot 70 Timothy Herrick	U. S. Treas. Bond, Par value \$200.00	187 80	¾	.....	6 50	6 00	46 65
	North Branch Cemetery, Timothy Herrick	Hillsboro Guaranty Savings Bk. No. 7357	12 20	2½	44 74	1 41	.....	.....
1920	North Branch Cemetery, Lot 101 William W. Carr	Merrimack County Savings Bk. No. 35695	100 00	"	7 53	2 14	2 00	7 67
1921	North Branch Cemetery, Lot 5 Nettie E. Lyons	Merrimack County Savings Bk. No. 35696	100 00	"	12 27	2 24	2 00	12 51
1921	North Branch Cemetery, Lot 68 Rogers Baker Hutchinson	Merrimack County Savings Bk. No. 35697	100 00	"	10 01	2 20	5 00	7 21

1922	North Branch Cemetery, Lots 62-64 Martha A. Sawyer	Merrimack County Savings Bk. No. 35698	200 00	"	24 42	4 48	6 00	22 90
1922	North Branch Cemetery, Lot 115 Henry S. Lawrence	Merrimack County Savings Bk. No. 35699	100 00	"	9 25	2 18	3 00	8 43
1922	North Branch Cemetery, Lot 99 Samuel M. Holman	Amoskeag Savings Bank, No. 209596	250 00	"	97 65	8 73	8 00	98 38
1922	North Branch Cemetery, Lots 17-69 William M. Merrill	Amoskeag Savings Bank, No. 209597	100 00	"	7 60	2 69	2 00	8 29
1922	North Branch Cemetery, Lot 9 Louise Crombie	Amoskeag Savings Bank, No. 209598	100 00	"	10 61	2 77	3 50	9 88
1923	North Branch Cemetery, Lot 197 Huldah C. Wing	Amoskeag Savings Bank, No. 209599	100 00	"	10 20	2 77	3 00	9 97
1923	North Branch Cemetery, Lot 45 Emma A. Felch	Amoskeag Savings Bank, No. 209600	100 00	"	15 44	2 89	4 00	14 33
1925	North Branch Cemetery, Lot 42 Louise M. Gray	Amoskeag Savings Bank, No. 209601	100 00	"	11 93	2 80	4 00	10 73
1926	North Branch Cemetery, Lot 201 Emma M. Brown	Amoskeag Savings Bank, No. 209602	100 00	"	23 02	3 09	3 00	23 11
1929	North Branch Cemetery, Lot 55 Melvin Temple	Amoskeag Savings Bank, No. 209603	200 00	"	35 96	5 92	7 00	34 88
1930	North Branch Cemetery, Lot 54 Minnie Holland	Amoskeag Savings Bank, No. 209604	25 00	"	5 53	76	2 00	4 29
1930	North Branch Cemetery, Lot 75 Mary E. Bass	Amoskeag Savings Bank, No. 209605	100 00	"	7 81	2 70	2 00	8 51
1934	North Branch Cemetery, Lot 26 Ruel S. Cram	Hillsboro Guaranty Savings Bk. No. 11837	100 00	"	8 06	2 72	2 00	8 78
1936	North Branch Cemetery, Lot 97 Cora A. Green	Hillsboro Guaranty Savings Bk. No. 12445	100 00	"	6 82	2 67	2 00	7 49
1936	North Branch Cemetery, Lot 76 Arthur L. Smith	Amoskeag Savings Bank, No. 211532	100 00	"	8 32	2 71	2 00	9 03

1886	Schools,	David H. Goodell	Amoskeag Savings Bank, No. 176711	100 00	.....	2 51	2 51	.....
1928	Schools,	Susan S. Christie	Town Note No. 19	1 000 00	4 1/2	.....	45 00	45 00
			Hillsboro Guaranty Savings Bk., No. 13137	3 400 00	2 1/2	.....	86 59	86 59
1934 1889	Schools, Town Poor, Clara A. Little Town Poor, Reed P. Saltmarsh		Precinct Note No. 8	1 000 00	3 1/2	.....	35 00	35 00
			35 Acre Wood Lot					
			Precinct Note No. 1	1 000 00	3 1/2	.....	35 00	35 00
			Precinct Notes Nos. 4, 5, 6, 7	4 000 00	"	.....	140 00	140 00
			1/2 Precinct Note No. 2	1 000 00	3	.....	30 00	30 00
			U. S. Treas. Bonds, par \$2,000.00	1 729 56	3 1/4	.....	65 00	65 00
1936	Town Poor, Arthur L. Smith		New Hampshire Savings Bk. No. 85888	230 66	2	.....	4 60	4 60
			New Hampshire Savings Bk. No. 55380	1 764 25	2	.....	35 28	35 28
			Amoskeag Savings Bank, No. 211866	400 00	"	.....	10 06	10 06
1906	Library, James A. Tuttle		Manchester Savings Bank, No. 153356	808 58	"	.....	20 33	20 33
			New Hampshire Savings Bk., No. 72399	262 19	"	.....	5 24	5 24
			Precinct Notes 1/2 No. 2	1 000 00	3	.....	30 00	30 00
1908	Library, William H. Boutelle		Precinct Note No. 3	2 500 00	3 1/2	.....	87 50	87 50
			U. S. Treas. Bonds, par \$6,500.00	5 756 50	3 1/4	.....	211 25	211 25
1912	Idabel B. Jameson		Merrimack County Savings Bk. No. 21958	500 00	2	.....	10 00	10 00
			U. S. Treas. Bonds par \$500.00	429 96	3 1/4	.....	16 25	16 25
1924	Library, Mary J. Bass		Hillsboro Guaranty Savings Bk. No. 7879	70 04	2 1/2	.....	1 77	1 77
			New Hampshire Savings Bank No. 83821	50 00	2	.....	1 00	1 00

1938	Library, Emma E. Gipson	Manchester Savings Bank, No. 175710	5 000 00	2 1/2	.....	230 73	230 73	.....
		Amoskeag Savings Bank, No. 217906	5 000 00	2 1/2	.....	230 73	230 73	.....
		New Hampshire Savings Bank, No. 109269	5 742 87	2	.....	185 44	185 44	.....
		Precinct Note No. 9	6 000 00	3 1/4	.....	195 00	195 00	.....
		15 American Tel. & Tel. Co.	2 269 54	.....	.....	33 75	33 75	.....
		70 Chase Nat. Bank, New York	2 143 75	.....	.....	.....	.....	.....
		100 Am. Alliance Ins. Co.	2 400 00	.....	.....	45 00	45 00	.....
		100 Great Am. Ins. Co.	2 925 00	.....	.....	45 00	45 00	.....
		50 1st Nat. Bank, Boston, Mass.	2 187 50	.....	.....	50 00	50 00	.....
		50 Man Trust, New York.	2 310 00	.....	.....	30 00	30 00	.....
		Totals	65,855.40	640.63	2,000.02	1,998.53	642.12	

We certify that we have examined the above accounts and find them correctly cast and well vouched.

ROSS H. ROBERTS,
MYRTIE K. BROOKS,
Auditors.

TREASURER'S ACCOUNT
JAMES A. TUTTLE LIBRARY
MIRIAM W. ROBERTS, Treasurer
For Year Ending January 31, 1942

General Fund

Receipts:

Cash on hand Feb. 1, 1941	\$1,383.30
Fines	52.00
Rent	14.00
Book Club	21.00
	<hr/>
	\$1,470.30

Expenditures:

Librarian	\$300.00
Janitor	181.00
Electricity	38.14
Books	328.38
Magazines	4.50
Repairs	140.68
Insurance	28.84
Librarian's expenses	6.66
Fuel	184.51
Cleaning	9.05
Removing ashes	2.25
Equipment	225.00

Postage	1.15	
	<hr/>	
	\$1,450.16	
Cash on hand Jan. 31, 1942	20.14	
	<hr/>	
		\$1,470.30
Trust funds for use Feb. 1, 1942-		
Jan. 31, 1943		\$1,400.97
Tuttle Fund	\$354.32	
Bass Fund	1.00	
Gipson Fund	1,045.65	
Cash on hand Feb. 1, 1942		20.14
		<hr/>
		\$1,421.11

BOUTELLE FUND

Receipts:

Cash on hand Feb. 1, 1941	\$16.44
---------------------------	---------

Expenditures:

Scientific books and magazines	\$15.37
Cash on hand Jan. 31, 1942	1.07
	<hr/>
	\$16.44

Received from Boutelle fund for use	
Feb. 1, 1942 -Jan. 31, 1943	\$10.00
Cash on hand Feb. 1, 1942	1.07
	<hr/>
Total for year ending Jan. 31, 1943	\$11.07

JAMESON FUND

Receipts:

Cash on hand Feb. 1, 1941	\$19.43
---------------------------	---------

Expenditures:

Non-fiction books	\$17.67
-------------------	---------

Cash on hand Jan. 31, 1942	1.76
----------------------------	------

	\$19.43
--	---------

Received from Jameson Fund for use

Feb. 1, 1942 to Jan. 31, 1943	\$18.02
-------------------------------	---------

Cash on hand Feb. 1, 1942	1.76
---------------------------	------

Total for year ending Jan. 31, 1943	\$19.78
-------------------------------------	---------

I hereby certify that I have examined the accounts of the Treasurer of the James A. Tuttle Library and find them to be correct with proper vouchers on file.

MYRTIE K. BROOKS,

Auditor.

PRECINCT REPORT

PRECINCT OFFICERS

Commissioners

HIRAM W. JOHNSON ALBERT E. THORNTON
MAURICE A. POOR

Moderator

HIRAM W. JOHNSON

Clerk

ROSS H. ROBERTS

Treasurer

ARCHIE M. SWETT

Fire Wards

FRED C. CUTTER, Chief
CLARENCE O. ROCKWELL, 1st Assistant
ARCHIE D. PERKINS, 2nd Assistant

Auditors

ROSS H. ROBERTS ARTHUR W. PROCTOR

STATEMENT OF PRECINCT TAXES

Levy of 1938:		
Uncollected Taxes		\$2.70
Levy of 1939:		
Uncollected Taxes		.60
Levy of 1940:		
To uncollected Taxes	312.82	312.82
By Taxes Collected and paid Treasurer	\$312.22	
By Taxes Uncollected	.60	
	<hr/>	\$312.82
Levy of 1941:		
To Tax Warrant	\$1,820.45	\$1,820.45
By Taxes Collected and paid Treasurer	\$1,559.45	
By Taxes Uncollected	261.00	
	<hr/>	\$1,820.45

The Precinct Treasurer's statement shows taxes received on the 1941 levy as \$1,573.25. This is \$13.80 more than was actually collected and will have to be deducted from the balance of \$261.00 when collected in order to correct the account.

I hereby certify that the above statement is correct to the best of my knowledge and belief.

ROSS H. ROBERTS,
Town Auditor.

AUDITORS' REPORT

February 1, 1941 to January 31, 1942

Ross H. Roberts and Arthur W. Proctor, Auditors,
charge Archie M. Swett, Treasurer

To 1937 water rents uncollected	\$	3.50
To 1938 water rents uncollected		7.00
To 1939 water rents uncollected		20.64
To 1940 water rents uncollected		281.65
To 1941 water rents for collection		2,751.03
		<hr/>
		\$3,063.82

CREDIT

By 1937 water rents collected		
by court	\$3.50	
By 1938 water rents collected		
by court	6.50	
By 1938 water rents uncollected	.50	
By 1939 water rents uncollected	10.25	
By 1939 water rents collected	10.39	
By 1940 water rents abated	3.04	
By 1940 water rents uncollected	25.00	
By 1940 water rents collected	253.61	
By 1941 water rents uncollected	336.55	
By 1941 water rents collected	2,414.48	
		<hr/>
		\$3,063.82

ANTRIM PRECINCT
TREASURER'S ACCOUNT

February 1, 1941 to January 31, 1942

Cash on hand Feb. 1, 1941	\$679.23
Cash received:	
1937 Water rents	3.50
1938 Water rents	6.50
1939 Water rents	10.39
1940 Water rents	253.61
1941 Water rents	2,414.48
From Town of Antrim:	
1940 Precinct Taxes	312.22
1941 Precinct Taxes	1,573.25
Refund, expense fire department	839.17
Refund, repairs to engine house	451.08
From Precinct Commissioners, material sold	21.98
From Hiram W. Johnson, note	200.00
	<hr/>
Total Debits	\$6,765.41
Credits:	
By Commissioner's Orders paid	\$6,210.79
	<hr/>
Cash balance, January 31, 1942	\$554.62

ARCHIE M. SWETT,
Treasurer.

FIRE DEPARTMENT ORDERS

Lewis D. Hatch, janitor service	\$42.00
William C. Hills Agency, insurance	95.79
William F. Clark, supplies and repairs	7.60
J. A. Elliott Coal Co., coal	138.15
Public Service Co., lights and power	26.06
Antrim Garage, supplies, gas and oil	47.16
Goodell Co., supplies and labor	14.71
E. H. Edwards, labor, cement work	52.20
W. S. Darley & Co., hose	243.77
Hugh M. Graham, insurance	70.78
Jerry Miller, labor	1.00
A. T. Laveny & Son, keys	1.06
American Railway Express Agency, express charges	1.68
Clarence O. Rockwell, care of trucks	36.00
A. Wallace George, pay roll	506.00
Antrim Reporter, printing	5.25
State of N. H. Forestry and Recreation Dept. Indian pumps	50.00
Coolidge & Chandler, supplies	6.20
	<hr/>
	\$1,345.41

PIPE LINE REPAIRS

Warren Fdry. & Pipe Co., supplies	\$71.20
Caughey & Pratt, labor	46.83
Goodell Co., supplies	25.49

Boston & Maine R.R., freight	10.90
Manchester Supply Co., supplies	20.50
Southwestern N. H. Trans. Co., freight	1.19
H. W. Johnson, expense	5.10
E. H. Edwards, labor	297.36
Fred A. Houdlette & Son, pipe	79.70
M. A. Poor, labor	22.52
Fred C. Custer, labor	9.00
A. E. Thornton, labor	15.00

\$604.79

SUPPLIES—WATER DEPARTMENT

Johnson-Barker Co., copper tubing	\$45.06
H. W. Johnson, express	1.30

\$46.36

CHLORINATOR

John Danais, chlorine	\$45.36
Southwestern N. H. Trans. Co., freight	.70
Proportioneers, chlorinator repairs	5.70
M. A. Poor, care of chlorinator	54.00

\$105.76

PRINCIPAL AND INTEREST PAID ON DEBT

First National Bank, Hillsboro, note and interest	\$1,016.67
First National Bank, Hillsboro, note and interest	514.55
First National Bank, Hillsboro, note and interest	503.78

Roscoe M. Lane, interest	30.00	
Amoskeag Savings Bank, note and interest	1,230.00	
Trustees of Trust Funds, interest	552.50	
	<hr/>	\$3,847.50

ADMINISTRATIVE EXPENSE

H. W. Johnson, public service report and cash paid out	\$34.80	
W. C. Hills Agency, treasurer's bond	15.00	
Earl X. Cutter, postage	25.99	
Goodell Co., postage	.27	
Leander Patterson, taking water census	13.50	
The Maxwell Press, printing	4.75	
Antrim Reporter, printing	2.00	
Junius T. Hanchett, legal advice	1.50	
N. H. Water Works Ass'n., dues	5.00	
L. J. Peabody, filing cabinet	11.00	
Southwestern N. H. Trans. Co., freight	.60	
A. E. Thornton, expense	3.25	
A. M. Swett, postage	.31	
	<hr/>	\$117.97

SALARIES

Ross H. Roberts, auditor, copying report	\$6.00
A. W. Proctor, auditor	2.00
A. E. Thornton, commissioner	25.00
M. A. Poor, commissioner and cash paid out	35.00

H. W. Johnson, commissioner	25.00	
Archie M. Swett, treasurer	50.00	
	<hr/>	\$143.00
Total Orders Drawn		<hr/> \$6,210.79

SCHEDULE OF PRECINCT PROPERTY

Campbell Pond Land	\$1,400.00	
Richardson Land, 14 acres,		
Appleton Land, 32 acres,		
French Land, 6 acres,		
White Land, chlorinator site		
Fire Department Equipment	2,500.00	
	<hr/>	\$3,900.00

ASSETS

Cash on hand	\$554.62
Amounts due to Precinct:	
Taxes	264.90
Water rents	372.30
	<hr/>
	\$1,191.82

LIABILITIES

Notes or bonds outstanding	\$24,700.00
Excess of Liabilities over Assets,	
Net Debt	\$23,508.18
Net Debt Decrease	2,683.68

We certify that we have examined the foregoing accounts and find they are duly vouched and correctly cast.

ROSS H. ROBERTS,
ARTHUR W. PROCTOR,

Auditors.

REPORT OF THE
ANTRIM
SCHOOL DISTRICT
FOR THE YEAR
BEGINNING JULY 1, 1940
AND
ENDING JUNE 30, 1941
WITH ESTIMATED EXPENDITURES
FOR THE YEAR 1942-1943

FINANCIAL REPORT OF THE ANTRIM SCHOOL DISTRICT

For The Fiscal Year Beginning July 1, 1940 and
Ending June 30, 1941

Receipts

Income from Taxation		
For High and Elementary Schools,		
Salaries of District Officers,		
and per capita tax	\$13,200.00	
		\$13,200.00
From Sources other than Taxation		
Income from Goodell Fund	\$47.51	
Income from Clara L. Little Fund	35.00	
Income from Susan S. Christie		
Fund	120.39	
Income from Tuition	196.46	
Sale of supplies	6.01	
Proceeds received from play	40.00	
Overpayment of per capital tax	4.00	
Return of salary checks	4.00	
Gift	5.00	
		\$458.37
		\$13,658.37
Cash on hand at beginning		
of year July 1, 1940		1,357.22
		\$15,015.59

Payments

1 Salaries of district officers \$166.00

2 Superintendent's excess salary	331.56	
3 Truant officers and school census	40.00	
4 Expenses of administration	41.00	
5 Principal's and teacher's salaries	8,611.17	
6 Text books	371.52	
7 Scholars' supplies	540.53	
8 Flags and appurtenances		
9 Other expenses of instruction	80.65	
10 Janitor service	496.85	
11 Fuel	633.98	
12 Water, light, janitor's supplies	153.87	
13 Minor repairs	190.95	
14 Medical inspection	224.82	
15 Transportation of pupils	823.80	
18 Other special activities	6.55	
19 Tax for statewide supervision	406.00	
20 Insurance and other fixed charges	165.00	
21 Outlay on lands and buildings	478.26	
23 New equipment	1.15	
		<hr/>
		\$13,763.66
Cash on hand at end of year		
June 30, 1941		1,251.93
		<hr/>
		\$15,015.59

CARL H. ROBINSON,

District Treasurer.

July 11, 1941.

We certify the above account to be properly cast
and vouched.

B. F. TENNEY,

W. H. HURLIN,

Auditors.

PAYMENTS IN DETAIL

ADMINISTRATION

1. Salaries of District Officers

Emma S. Goodell, clerk	\$2.00
Carl H. Robinson, treasurer	25.00
Benjamin F. Tenney, auditor	2.00
William H. Hurlin, auditor	2.00
William R. Linton	55.00
Myrtie K. Brooks	40.00
Archie M. Swett	40.00
	<hr/>
	\$166.00

2. Superintendent's Excess Salary

Martha Weston, treasurer Supervisory	
Union No. 24	\$331.56

3. School Census and Truant Officer

Dorothy Proctor	\$20.00
George Nylander	20.00
	<hr/>
	\$40.00

4. Expense of Administration

Carl H. Robinson, postage	\$5.00
Vincent Gatto	21.00

Antrim Reporter

15.00

\$41.00

INSTRUCTION

5. Principals' and Teachers' Salaries

	High	Elementary
William G. Ramsden	\$1,600.00	
Laura MacLane	1,100.00	
Bertha Nichols	1,000.00	
John Day		\$1,100.00
Charlotte E. Balch		870.00
Alice E. Cuddihy		855.00
Dorothy Grube		855.00
Jessie Black		850.92
Elizabeth Felker		300.00
Arlene Hanson, Sub.	22.00	
Jessie Rutherford, Sub.		58.25
	<hr/>	
	\$3,722.00	\$4,889.17
		\$8,611.17

6. Text Books

	High	Elementary
J. L. Hammett Company	\$8.55	
World Book Company		\$1.22
American Education Press	4.00	
Houghton Mifflin Company	3.19	37.64
Southwestern Pub. Co.	67.39	
Gregg Publishing Company	4.91	
Crowell-Colliers	2.50	
McGrant & Hill		12.60
Benjamin H. Sanborn Co.		2.51
Henry Holt & Co.	7.52	
Silver Burdett Company		1.60

Antrim Reporter	15.00	
Arlo Publishing Company		3.68
Ginn & Company		19.56
American Book Company	103.91	13.16
Macmillan Company	39.32	4.61
Iroquois Publishing Co.	8.88	
Scott Foresman Company		9.77
	\$265.17	\$106.35

\$371.52

7. Scholars' Supplies

	High	Elementary
Boston Music Company	\$9.00	
Antrim Reporter		\$2.25
W. G. Ramsden	9.86	
Beckley Cardy C.	1.00	.98
Messenger Pub. Co.	.70	.70
World Book Co.	11.53	5.10
Ginn & Co.	6.97	25.68
J. L. Hammett Co.	51.50	17.08
Allyn & Bacon	1.23	
Edward E. Babb Co.	116.74	56.33
Gregg Publishing Co.	5.27	2.28
Pioneer Office App. Co.	1.40	
Remington Rand Co.	1.30	
Holmerden Co.	2.25	2.25
S. W. Singer Co.	1.66	16.86
Time	5.00	
Scholastic	2.00	
American Press Inc.	2.25	
Readers Digest	3.00	
Silver Burdett		3.70
Cambasco Scientific Co.	8.17	
Charles E. Merrill Co.		1.19
Southwestern Pub. Co.	10.36	

Popular Science	1.00	
R. E. Lane	.80	.80
United States News	2.00	
Christian Science Monitor	10.80	
Walter Baker		1.80
National Geographic	3.00	
Iroquois Pub. Co.		3.08
M. E. Daniels		2.55
McGraw Hill Book Co.	3.00	3.29
Henry Holt Co.		.15
Congleton Typewriter Co.	4.00	
Noble & Noble	3.26	
F. E. Compton	42.12	42.11
John C. Winston Co.		22.18
H. W. Bucker Co.	1.50	
Central Scientific Co.	6.00	
Elizabeth Felker		1.50
	<hr/>	
	\$328.67	\$211.86
		\$540.53

9. Other Expenses of Instruction

	High	Elementary
H. O. Koford	\$3.00	\$6.00
Robert Proulx	25.00	
Elizabeth Felker		33.00
Mable Grant		2.00
Charles W. Prentiss	2.80	1.25
A. M. Swett	3.70	3.90
	<hr/>	
	\$34.50	\$46.15
		\$80.65

Operation and Maintenance of School Plant

10. Janitor Service

	High	Elementary
J. A. Elliott Coal Co.		\$.50

Wm. F. Clark	\$1.35	3.00	
Mrs. Lawson Muzzey		5.00	
George Nylander	201.00	209.00	
Donald Brown		25.00	
Mable Grant	20.00	20.00	
Harper Brush Works	4.25	4.25	
Morris Wood		3.50	
	<hr/>		
	\$226.60	\$270.25	
			\$496.85

11. Fuel

	High	Elementary	
Edward E. Grant		\$48.35	
Benjamin F. Tenney	\$10.00	10.00	
J. A. Elliott Coal Co.	230.30	335.33	
	<hr/>		
	\$240.30	\$393.68	
			\$633.98

12. Water, Light and Janitor's Supplies

	High	Elementary	
Antrim Precinct	\$3.00	\$4.85	
Public Service Co. of N. H.	26.22	51.70	
Coolidge & Chandler	8.60	8.65	
Leander Loveren	.75	.75	
West Disinfectant Co.	17.20	23.40	
Milford Products Co.	.25	2.00	
Brooks & Cilley		6.50	
	<hr/>		
	\$56.02	\$97.85	
			\$153.87

13. Minor Repairs and Expenses

	High	Elementary	
Oscar Huot	\$.70	\$17.50	

George A. Barrett	11.00	11.05	
Wm. F. Clark	19.52	30.98	
Guy O. Hollis	2.00	1.00	
George Edes		8.00	
Wendell Ring		10.12	
Wm. D. Elliott		2.72	
Hayward Cochrane		3.21	
Wm. A. Hildreth	30.00	12.00	
Wm. D. Ward		6.75	
A. M. Swett		5.75	
J. B. Varick Co.	.59		
Coolidge & Chandler		5.31	
W. R. Linton	3.00	3.75	
Lemuel P. Smith		6.00	
	<hr/>		
	\$66.81	\$124.14	
			\$190.95

Auxiliary Agencies and Special Activities

14. Health Supervision

	High	Elementary	
Margaret Harris	\$68.64	\$156.18	
			\$224.82

15. Transportation of Pupils

	High	Elementary	
Albert S. Bryer		\$264.00	
Mabel Grant		256.65	
Joseph Dziengowski		247.15	
Jessie Black		55.00	
Antrim Reporter		1.00	
	<hr/>		
			\$823.80

18. Other Special Activities

	High	Elementary	
Goodell Company		\$2.50	
Dorothy Proctor	\$2.00	2.05	
	<hr/>		
	\$2.00	\$4.55	
			\$6.55

Fixed Charges

19. Tax For Statewide Supervision

State Treasurer	\$406.00
-----------------	----------

20. Insurance

W. C. Hills Agency	\$165.00
--------------------	----------

21. Land and New Buildings

R. E. Belisle	\$2.94	
John Lang	2.00	
Leander Loveren	90.80	
Oscar Huot	103.50	
Jim Brown	64.82	
Fred Proctor	57.00	
Caughey & Pratt	7.65	
Wm. F. Clark	139.25	
Coolidge & Chandler	5.00	
David Bassett	2.10	
Elmer Merrill	3.20	
	<hr/>	
		\$478.26

23. New Equipment

Brown Fence Co.	\$1.15
-----------------	--------

Distribution of Expenditures

General expenses	\$1,628.97
Support of High School	5,010.71
Support of Elementary Schools	7,123.98

Total Payments for all purposes	\$13,763.66
---------------------------------	-------------

ARCHIE M. SWETT,
MYRTIE K. BROOKS.
CARROLL M. JOHNSON,

School Board.

SCHOOL BOARD'S ESTIMATE FOR 1942-1943

Support of Schools	High	Elementary
Teachers' Salaries	\$3,990.00	\$4,930.00
Text Books	200.00	250.00
School Supplies	300.00	150.00
Expenses of Administration	100.00	100.00
Janitor Service	200.00	350.00
Water, Light, Janitors' Supplies	85.00	100.00
Fuel	275.00	425.00
Minor Repairs and Expenses	150.00	200.00
Health Supervision	75.00	150.00
Transportation of Pupils		1,200.00
Other Special Activities	50.00	
	\$5,425.00	\$7,855.00

Total for support of High and Elementary Schools	\$13,280.00
---	-------------

Other Statutory Requirements:

Salaries of District officers, (Fixed by District)	\$166.00
Truant Officer and School Census, (Fixed by District)	30.00
Superintendent's Excess Salary, (Fixed by Supervisory Union)	307.26
Per Capita Tax, (Report of State Treasurer)	386.00

Other obligations: Administration,

\$50.00; Insurance, \$200.00;

New Equipment, \$804.74 1,054.74

\$1,944.00

Total amount required to meet

School Board's Budget \$15,224.00

Estimated Income of District

Balance June 30, 1942 \$500.00

Income from Trust Funds 200.00

From Dog Licenses 145.00

\$845.00

*Assessment required to balance

School Board's Budget \$14,379.00

ARCHIE M. SWETT,
MYRTIE K. BROOKS,
CARROLL M. JOHNSON,

School Board.

\$3.50 per \$1,000 of taxable inventory is minimum required by law in addition to per capita tax and salaries of district officers.

*\$5.00 per \$1,000 of equalized valuation must be raised for elementary schools to qualify for state aid. The net assessment must contain this amount in addition to funds raised for high school maintenance and other statutory requirements.

REPORT OF THE SCHOOL NURSE

To Mr. Vincent Gatto, Superintendent of Schools:

The following is my report of the health work from
Jan. 1941 to Jan. 1942—

Number of pupils examined	174
Number underweight 10%	41
Number defective vision cases	8
Number defective teeth	72
Number diseased tonsils	14
Number defective breathing	2
Number defective posture	3
Number defective hearing	5
Number skin defects (acne)	6
Number speech defects	2

CORRECTIONS

Number vision cases (fitted to glasses)	6
Number dental corrections (private dentists)	33
Number having orthodontia treatment	4
Number tonsillectomies	2
Number pupils given hearing tests	143

The Audiometer used to make the hearing tests was provided by The American Legion Association, to be used in the schools of the district. It is the most accurate method for detection of aural defects, and greatly appreciated by all.

Following the hearing test a special notice Form was sent to the parents telling them the pupil had some trouble with the ears, and advising them to have examination by their physician.

Number classroom inspections	25
Number treatments in school	2
Number home visits—(follow up)	30
Number official visits	12
Number school visits	139
Number days given to school work	25

Cod Liver Oil was given, in school, to the grade pupils during winter weather.

I thank the Superintendent of Schools, Teachers, Board of Education, Antrim American Red Cross, The American Legion Association, Association For The Prevention of Blindness, Dentists, Physicians, Health Officer, Parents, Pupils and all for their support and co-operation given to the health work.

Respectfully submitted,

MARGARET E. HARRIS, R. N.

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Board and the Citizens of the Antrim School District:

I am pleased to present a brief account of the Antrim public schools.

SCHOOL ORGANIZATION

School Board: Archie M. Swett, Chairman; Myrtie K. Brooks; Carroll M. Johnson, Secretary.

Superintendent of Schools: Vincent Gatto, Ed. M., Hillsboro, N. H.

Teacher	Grade	Salary	N.H. Approval
<hr/>			
Dorothy Grube	1-2	\$850.00	Certificate
Alice Cuddihy	3-4	855.00	Certificate
Charlotte Balch	5-6	900.00	Certificate
Esther Perry	7-8	850.00	Certificate
William G. Ramsden,			
Headmaster		1,700.00	Certificate
Charlotte French	H.S.	1,000.00	License
Bertha Nichols	H.S.	1,100.00	Certificate
Mrs. Jessie Black,			
North Branch		855.00	Certificate
Margaret E. Harris, R. N.,			School Nurse, Keene.
Miss Elizabeth A. Travis was Art and Music supervisor until the Christmas vacation.			

The following pupils were graduated from Antrim High school in June 1941:

Maxine M. Brown, Wilmer L. Brownell, Francis C. Carmichael, Margaret I. Carmichael, Marcia L. Edwards, Ernest A. Fuglestad, Leona George, Norris B. Harriman, Frank R. Jellerson, Marie M. Leonard, Dorothy I. Nylander, Candace J. Phillips, Jacqueline F. Rutherford, Louis T. Thibodeau.

The following pupils were awarded diplomas from the elementary schools in June 1941:

Alice Huntington, Thomas Leonard, Marion McLane, Jacquelyn Miner, Muriel Pelletier, Harold Roberts, Edward Rokes, Betty Thibodeau, Thelma Zabriskie, Stanley Grant, Cynthia Holmes.

The following pupils maintained perfect attendance for the entire year of 1940-1941:

Miss Grube's room: Joan Cummings, Nelson Fuglestad, Janice Hills, Donald Wallace.

Miss Cuddihy's room: Harold Brooks, Norman Wallace, Jacqueline Rokes, Gerhard Fuglestad.

Miss Balch's room: Charles E. Zabriskie, Frederick W. Roberts, Pauline D. Brooks, Reginald Carmichael, Richard M. Wallace; Beatrice O. Wallace, Robert E. Warren.

Mr. Day's room: Richard Brooks, Malcolm Carmichael, George Edwards, Shirley Fuglestad, Alice Huntington, Jacqueline Miner, Muriel Pelletier, Betty Thibodeau, Thelma Zabriskie, Stanley Grant.

Center School: None reported (for full year).

North Branch: None reported (for the full year).

High School: None reported (for the full year).

GENERAL DISCUSSION

The public schools of Antrim opened in the fall with enrollment as follows: Grades one and two 29, grades three and four, 22; grades five and six, 31; grades seven and eight, 27; North Branch, 20; high school about 45, making a total of about one-hundred-seventy-four. Our enrollment like the rest of the country is lower than it was several years ago. Due to the existing social and economic conditions the birth rate of the country as a whole has dropped. It is not desirable for any nation to have a continued low birth rate.

We live in abnormal conditions, and we must see to it that the children's education continue uninterrupted. During these times when even school boys and girls can command high wages we must not let financial remuneration interfere with school attendance. Otherwise the democracy for the defense of which we have taken up arms will suffer. Dictatorships do not thrive among enlightened peoples. The home and the school must cooperate.

In Antrim like other communities there are some parents who ask the schools to admit children below six years of age. This has been done in some cases under certain restrictions. On general principle it is not wise to send this type of children to school. The work is beyond them, with the result that the children feel inferior, become uninterested, and ac-

quire certain bad habits which prove to be a handicap the rest of their school life.

A very important problem which the school district must face this year is the question of rising costs of books, supplies, and teachers' salaries. Consequently school boards will be obliged to increase many of the budget items in their recommendations for appropriations for the ensuing year. It goes without saying that the general public in Antrim is as well aware of these conditions as those of us who are directly connected with the conduct of the schools, and that these items will be favorably and sympathetically considered at the annual meeting of the school district.

Let everyone connected with the schools be worthy of his and her trust. Let us realize that we have the life and destiny of American boys and girls in our hands to mold and direct. Everyone who contributes to the school needs of a community should be able at the end of the year to look back and point to some worthy contribution he has made, leaving the school just a little better than it was the first of the year.

Respectfully submitted,

VINCENT GATTO,

Superintendent of Schools.

VITAL STATISTICS

BIRTHS, MARRIAGES

AND DEATHS

Registered in the Town of

ANTRIM, N. H.

For The Year Ending

December 31, 1941

Marriages Registered in the Town of Antrim for the year ending December 31, 1941

Date and Place of Marriage	Name and Surname of Groom and Bride and Residence of each at time of Marriage	Color of Each		Occupation of Groom and Bride and Place of Birth of each	Name of Parents	Birthplace of Parents	Single or Widowed and What Marriage	Name, Residence and Official Station of Persons by whom Married
		Age in Years						
Feb. 23 Bennington	Wallace E. Burns Antrim	22	Factory Emp. Elkdale, Pa.	Harold N. Burns Anna M. Susnosky	Elkdale, Pa. Dickson City, Pa.	Single 1st.		John W. Logan, Clergyman, Bennington
	Evelyn M. Chamberlain Antrim	20	Factory Emp. Peterborough	L. M. Chamberlain Mary C. Parker	Chelsea, Mass. Peterborough	Single 1st.		
June 14	Milton F. Burke Antrim	39	Mechanic No. Brookfield, M's.	Martin S. Burke Lydia H. Dillon	No. Brookfield, Ms. So. Brookfield, Ms.	2nd.		Archie M. Swett, Justice of the Peace, Antrim
Antrim	Mary E. Nazer Antrim	26	At Home Penacook	James D. Nazer Anne E. Mordock	Halifax, N. S. Penacook	Single 1st		
July 7	Angelo Nardone Woburn, Mass.	26	Tanner Boston, Mass.	Josephine Guisepppe George R. Wheaton	Italy St. Johns, N. E.	Single 1st		Archie M. Swett, Justice of the Peace, Antrim
Antrim	Dorothy M. Wheaton Medford, Mass.	30	Park, Lot Attend. Medford, Mass.	Bessie E. Ring Howard L. Goslee	Hartford, Conn. Buckingham, C'n.	Single 1st		
July 12	Leonard B. Goslee Windsor, Conn.	44	Salesman Windsor, Conn.	Maud A. Bower J. H. Maxfield	Windsor, Conn. Worcester, Mass.	Single 1st		Ralph H. Tibbals, Minister of Gospel, Antrim
Antrim	Dorothy O. Maxfield Windsor, Conn.	32	Reg. Nurse Seattle, Washington	Carrie C. Deth Myrle E. Reed	Worcester, Mass. Acworth, Quebec	Single 1st		
Sept. 6	Myrle E. Reed Jr. Acworth	23	Farmer Lempster	Heleen M. Hutchins George E. Smith	Acworth, Mass. Stoddard	Single 1st		Ralph H. Tibbals, Minister of Gospel, Antrim
Antrim	Thelma E. Smith Antrim	20	Stenographer Antrim	Lizzie M. Wheeler George E. Smith	Stoddard Milford	Single 1st		
Sept. 23	Edward G. Smith Antrim	21	Grunder Antrim	Lizzie M. Wheeler Clarence J. Murphy	Stoddard Boston, Mass.	Single 1st		Ralph H. Tibbals, Minister of Gospel, Antrim
Munsonville	Eleanor M. Murphy Munsonville	22	Stenographer Reading, Mass.	Flora M. Waterman Leon A. Nay	Ayer, Mass. Antrim	Single 1st		George Duncan, Justice of the Peace, Jaffrey
Oct. 18	Robert L. Nay Bridgeport, Conn.	23	Aircraft Prod. Somerville, Mass.	Edna B. Cutter	Antrim	Single 1st		
Jaffrey	Evelyn L. Rockwell Antrim	19	At Home Antrim	Elwin S. Rockwell Ada V. Ward	Hancock Hopkinton, Mass.	Single 1st		

Nov. 29	Francis J. Ouellet Antrim	22	Shipping Clerk Canada Factory Emp.	Joseph Ouellet Adelle Sirois	Canada	Single 1st	Francis T. Hogan, Catholic Priest, Bennington
Bennington	Marie A. Beane Antrim	17	Newton Factory Emp.	Clifton C. Beane Christine Babine	Haverhill, Mass. Woburn, Mass.	Single 1st	
Nov. 29	Stanley L. Ordway Antrim	26	Lunenburg, Mass. Factory Emp.	Louis F. Ordway Cora E. Smith	Fitchburg, Mass. Stoddard	Single 1st	Willis E. Smith, Clergyman,
Stoddard	Beverly J. McClure Keene	21	Stenographer Keene	K. D. McClure Bernice I. Foster	Munsonville Keene	Single 1st	Keene
Dec. 29	James D. Nazer, Jr. Antrim	28	Soldier Keene	James D. Nazer Anne E. Murdock	Halifax, N. S. Penacook	Single 1st	Archie M. Swett, Justice of the Peace,
Antrim	Dora M. Lefbevere Hartford, Conn.	21	Saleslady Hillsboro	Amos J. Lafbevere Alice M. Dumas	Madison, Me. Suncook	Single 1st	Antrim

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
 ARCHIE M. SWETT, Town Clerk.

Deaths Registered in the Town of Antrim for the year ending December 31, 1941

[illegible]

Sept. 22 Antrim	Edward E. George	M 76	5 13	Benningt'n	Married	Greenfield	Micajah M. George
Sept. 29 Antrim	George P. Craig	M 74	6 24	Newport	Widowed	Antrim Newbury	Lucy A. Rogers
Nov. 21 Antrim	Charles P. Nay	M 88	2 18	Antrim	Widowed	Unity Sharon	Clark E. Craig
*Dec. 20 Concord	Annie M. Cram	F 72	9 19	Dorchester	Widowed	Antrim Glasgow, Scotland Dorchester, Mass.	Louisa J. George
							Samuel Nay
							Nancy Vose
							James E. Gibben
							Nancy Farrington

*—Copy

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

ARCHIE M. SWETT, Town Clerk.

Births Registered in the Town of Antrim for the year ending December 31, 1941

Date and Place of Birth	Name of Child (if any)	Sex			Name of Father and Maiden Name of Mother	Color of Par.	Residence of Parents	Birthplace of Father and Mother
		Sex	Live. or St. b.	No. of Child				
*March 14, '40	Stewart Thomas	M	L	2	Alexander MacFarlane	All White	All Antrim	Scotland
Concord					Agnes Taylor			Scotland
*March 18, '41	Patricia Ann	F	L	3	Roland H. Hutchinson			Peterborough
Concord					Antoinette C. Wine			Roseton, N. Y.
*March 24	Wayne Francis	M	L	9	Carl C. Bear			Haverhill, Mass.
Peterborough					Christine M. Babine			Wilmington, Mass.
*April 5					Richard L. Brooks			Antrim
Henniker					Myrtle M. Chamberlain			Hancock
*July 9	Cora Louise	F	L	9	Donald F. Card			Westborough, Mass
Concord					Helen I. Worth			Winsor, N. S.
*July 25	Sheila Anne	F	L	2	George L. Matheson			Jersey City, N. J.
Winchester, M's.	George Lester Jr.	M	L	1	Jeannette Learoyd			Wakefield, Mass.
*Aug. 1					Robert F. Mulhall			Antrim
Concord	Mary Carolyn	F	L	2	Gertrude B. Hersey			Meriden
*Aug. 2					Carroll A. Nichols			Antrim
Concord	Brooks Norris	M	L	1	Phyllis Woodward			Canaan
*Aug. 30					Daniel E. Dodge			Hillsboro
Concord	Patricia Ann	F	L	1	Florence E. Champney			Bow
*Sept. 2					Gerald E. Miller			Franklin
Henniker	Karen Geneva	F	L	2	Bernice E. Bookstrom			Concord
Sept. 9					Charles F. Varnum			Peterborough
Antrim	Charles Frederick Jr.	M	L	2	Virginia R. Flagg			Antrim
*Sept. 16					Phillip C. Murray			Bennington
Goffstown	Robert Curtis	M	L	2	Florence M. Pearson			Goffstown
*Sept. 19					Paul A. Flanagan			Lowell, Mass.
Concord	Paul Arthur	M	L	3	Hilda J. Colby			Moultonville
*Oct. 8					Benjamin S. Butterfield			Antrim
Concord	James Webster	M	L	2	Ida J. Maxfield			New Bedford, M's.
*Oct. 12					Guy A. Hulett			Pennsylvania
Concord	Guy Almond Jr.	M	L	3	Isabelle A. Cote			Goodyear, Conn.
*Oct. 24					Kenneth D. Grant			Antrim
Henniker	James Stuart	M	L	3	Claudia M. Sudsbury			Bennington
*Nov. 4					Ralph W. Johnson			Peterborough
Peterborough	Helen Ann	F	L	3	Doris V. Brown			Henniker

*—Copy I hereby certify that the above return is correct, according to the best of my knowledge and belief.
 ARCHIE M. SWETT, Town Clerk.

